














Date: Thursday, 17/07/2008 3:03:45 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: 212 UTILITY POD ASSEMBLY
<b>Job Number</b>	: 40610		
<b>Estimate Number</b>	: 13465		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D212601042
<b>This Issue</b>	: 17/07/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: B
<b>Written By</b>	:	<b>Material</b>	:
<b>Checked &amp; Approved By</b>	: <u>JLD 08.7.17</u>	<b>Due Date</b>	: 01/08/2008
<b>Comment</b>	: est. Rev. A New Issue 08.07.16 DL verified by:EC	<b>Qty:</b>	1 Um: Each
<b>Additional Product</b>			
Job Number: 			
<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>	
1.0	DC	DOCUMENT CONTROL	
			
<b>Comment:</b> DOCUMENT CONTROL			
Photocopy blue file & create labels per PPP D212601042 CHG002			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
<b>Comment:</b> PACKAGING RESOURCE #1			
Pick Packing Kit			
3.0	40610A	212 UTILITY POD ASSEMBLY	
			
<b>Comment:</b> Sub-Component UTILITY POD ASSEMBLY			
4.0	D21997-9	Strut Details	
			
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)			
Strut Details <u>40616</u> <u>22497</u>			
5.0	D21997-5	Strut Details	
			
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)			
Strut Details <u>22497</u> <u>40616</u>			
6.0	D21997	Strut Details	
			
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)			
Strut Details <u>40617</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001. Dart Helicopters Services Drawing Name: 212 UTILITY POD ASSEMBLY

Job Number: 40610

Part Number: D212601042

Job Number:



Seq. #:	Machine Or Operation:	Description :
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7.0	AN45A	Bolt
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)  
Bolt M108672

8.0	AN47A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Bolt M108077

9.0	AN410A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Bolt M107178

10.0	AN57A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Bolt M109061

11.0	AN510A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Bolt M109282

12.0	AN960JD416	Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)  
Washer M108827

13.0	AN960JD516	Washer
------	------------	--------



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)  
Washer M105282

14.0	MS21042L4	Nut
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Comment: Qty.: 7.0000 Each(s)/Unit Total : 7.0000 Each(s)  
Nut M108145

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 212 UTILITY POD ASSEMBLY

Job Number: 40610

Part Number: D212601042

Job Number:



Seq. #:

Machine Or Operation:

Description :

15.0

MS21042L5

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)  
Nut M108827

08/11/19 (1)

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/11/19 (2)

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D212-601-042

Location:

PPP Rev:

DRAFT

08/11/19 (1)

18.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/20

Job Completion



MF 08/11/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 5. PARTS LIST

Qty -041	Qty -042	Part Number	Description
X		D212-601-041	HELI-UTILITY-POD LH
	X	D212-601-042	HELI-UTILITY-POD RH
1		D3192-041	POD ASSEMBLY
	1	D3192-042	POD ASSEMBLY
1	1	*D2195	BRACKET
1	1	*D2196	BRACKET
1	1	*D2197	BRACKET
6	6	*D2198-1	BRACKET
1	1	*D2200-1	LID
1	1	*D2200-2	BASE
3	3	*D2204-6	LATCH
2	2	*D2204-9	LATCH
1	1	*D2258-220	PLACARD
1	1	*D2429-041	SPRING CLIP ASSEMBLY
1	1	*D2462-1700	NEOPRENE SEAL
5	5	*D2528-1	BACKER PLATE
4	4	*D2528-3	BACKER PLATE
1	1	*D2569	HINGE
1	1	*D3007-041	PROP ASSEMBLY
3	3	*D3191-1	BACKER PLATE
3	3	*D3191-3	BACKER PLATE
38	38	*AD64ABS	RIVET
30	30	*AN3-10A	BOLT
30	30	*AN3-4A	BOLT
13	13	*AN4-5A	BOLT
1	1	*AN4-6A	BOLT
6	6	*AN4-11A	BOLT
2	2	*AN526C632R7	SCREW
2	2	*AN960JD6	WASHER
60	60	*AN960JD10	WASHER
21	21	*AN960JD416	WASHER
60	60	*MS21042L3	NUT (OR -3)
20	20	*MS21042L4	NUT (OR -4)
2	2	*MS21042L06	NUT (OR -06)
1	1	D2199-5	STRUT
1	1	D2199-7	STRUT
1	1	D2199-9	STRUT
3	3	AN4-5A	BOLT
2	2	AN4-7A	BOLT
2	2	AN4-10A	BOLT
1	1	AN5-7A	BOLT
1	1	AN5-10A	BOLT
12	12	AN960JD416	WASHER
3	3	AN960JD516	WASHER
7	7	MS21042L4	NUT (OR -4)
2	2	MS21042L5	NUT (OR -5)

\*INCLUDED IN D3192-041/-042 ASSEMBLIES LISTED ABOVE

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Revision: B  
Date: 03.06.02

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